

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

I.A.S. – Printing of Half yearly List of members of I.A.S. borne on I.A.S. cadre of A.P. as on 01-01-2009 – Expenditure of Rs.58,240/- towards cost of printing and supply of lists – sanction – orders – Issued.

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GENERAL ADMINISTRATION (SPECIAL-A) DEPARTMENT

G.O.Rt.No. 1625.

Dated 02-04-2009.

Read the following:-

- 1.Govt.Memo.No.1167/Spl.A/2008-3, Genl.Admn.(Spl.A) Dept., Dt.29-01-2009.
- 2.From Sri Balaji Graphics, Tilak Nagar, Hyderabad. Invoice No.2661, Dt.10-03-2009.

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O R D E R:-

Sanction is accorded for the payment of Rs.58,240/- (Rupees fifty eight thousand two hundred forty only) to Sri Balaji Graphics, Tilak Nagar, Hyderabad towards the settlement of Invoice No.2661, Dt.10-03-2009, relating to the cost of printing and supply of 800 copies of Half-yearly List of I.A.S. officers borne on the I.A.S. cadre of A.P. as on 01-01-2009.

2. The expenditure sanctioned in para 1 above shall be debited to the following head of account:-

"2052 – Secretariat General Services
090 – Secretariat
40 – General Administration
130 – Office Expenses
132 – Other Expenses".

3. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above by way of cheque drawn in favour of Sri Balaji Graphics, Tilak Nagar, Hyderabad and forward the same to Sri Balaji Graphics, Tilak Nagar, Hyderabad under intimation to Government.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL).

To
The General Administration (Claims-C) Department.
The Dy.Pay & Accounts Officer, A.P.Secretariat Branch, Hyderabad.
Copy to
The Prl.Accountant General (CA), A.P., Hyderabad.
Sri Balaji Graphics, 2-2-1167/A/3, Tilak Nagar, Hyderabad
The Pay & Accounts Officer, Hyderabad.
SF/SC.

// Forwarded by order //

SECTION OFFICER (SC)